

CHECK DATE
01/29/19

CHECK NO.
94197

AMOUNT

\$*****786.58*

PAY THE SUM OF SEVEN HUNDRED EIGHTY SIX DOLLARS & 58 CENTS

TO THE AXON ENTERPRISE, INC.
ORDER P.O. BOX 29661
OF DEPT. 2018
PHOENIX AZ 85038-9661

PDF Copy Only - Non-Negotiable

VENDOR NO. 00082335

CHECK NO. 94197

ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
40216101	8013	SI1567481	786.58	SO 180424452 XPPM SPA

00082335 AXON ENTERPRISE, INC.



Axon Enterprise, Inc.
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661
 Ph: (480) 991-0797
 Fax: (480) 991-0791
 AR@axon.com
 www.axon.com

Invoice No SI-1567481
 Invoice Date 20-Dec-18
 Payment Term Net 30
 Payment Due Date 19-Jan-19
 Sales Order SO180424452
 Customer account 107236
 Purchase Order Q193693

BILL TO:

FONTANA POLICE DEPT
 17005 UPLAND AVE
 FONTANA, CA 92335
 USA

SHIP TO:

FONTANA POLICE DEPT
 17005 UPLAND AVE
 FONTANA, CA 92335
 USA

Item number	Description	Quantity	Unit price	[USD]Amount
11010	XPPM, SPARE CARTRIDGE BATTERY PACK, X26P	10	73.00	730.00

Please see <https://www.axon.com/legal/sales-terms-and-conditions> for all sales terms and conditions

Invoice Total	730.00
Shipping	0.00
Sales Tax	56.58
Total	786.58
Amount Received	0.00
BALANCE DUE	USD
	786.58

Vendor #: 00082335

P.O.#: None Partial Complete

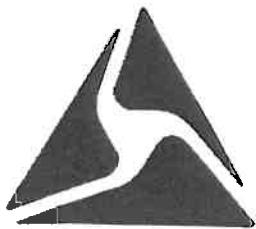
Amount \$: 786.58

Account #: 4021101.9013

Approved By: Paula D. Lewis 1/3/19

Reviewed By: _____

1/2/19
PL



Axon Enterprise, Inc.
17800 N 85th St
Scottsdale, Arizona 85255
United States
Phone: (800) 978-2737

Q-193693-43447.756BS

Issued 12/13/2018

Quote Expiration: 12/28/2018

Account Number: 107236

Start Date: 12/13/2018

Payment Terms: Net 30

Delivery Method: FedEx - Ground

SHIP TO

Scott Snyder
Fontana Police Dept. - CA
17005 Upland Avenue
Fontana, CA 92335
US

BILL TO

Fontana Police Dept. - CA
17005 Upland Avenue
Fontana, CA 92335
US

SALES REPRESENTATIVE

Brad Sweeney
Phone: (480) 502-6228
Email: bsweeney@taser.com
Fax: (480) 999-6158

PRIMARY CONTACT

Scott Snyder
Phone: 1-909-350-7700
Email: ssnyder@fontana.org

Group1

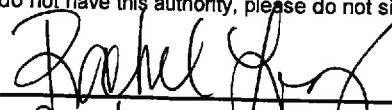
Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware					
11010	XPPM, SPARE CARTRIDGE BATTERY PACK, X26P	10	73.00	73.00	730.00
				Subtotal	730.00
				Estimated Shipping	0.00
				Estimated Tax	56.58
				Total	786.58
				Grand Total	786.58

Q-193693-43447.756BS

Axon's Sales Terms and Conditions

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at www.axon.com/legal/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature:



Date:

12/13/18

Name (Print):

Rachel Lopez

Title:

Admin - Tech.

PO# (Or write
N/A):

Please sign and email to Brad Sweeney at bsweeney@taser.com or fax to (480) 999-6158

Thank you for being a valued Axon customer. For your convenience on your next order, please check out our online store buy.axon.com

Quote: Q-193693-43447.756BS

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Axon Enterprise, Inc.
17800 N 85th Street
Scottsdale, AZ 85255
Ph: (480) 991-0797
Fax: (480) 991-0791
sales@axon.com
www.axon.com

Packing slip

Packing slip PKG 864678
Ship date 12/20/2018
Page 1 of 1
Sales order SO180424452
Customer account 107236
Purchase order Q193693
Your ref.
Sales rep
Ship Via Fedex - Ground
Terms of delivery FOB Scottsdale (No Charge or Manual Charge)

Bill to:

FONTANA POLICE DEPT
17005 UPLAND AVE
FONTANA, CA 92335
USA

Ship to:

FONTANA POLICE DEPT
ATTN: SCOTT SNYDER
17005 UPLAND AVE
FONTANA, CA 92335
USA

Item number	Revision	Description	Qty Ordered	UOM	Qty Shipped
11010	-	XPPM, SPARE CARTRIDGE BATTERY PACK, X26P	10.00	EA	10.00

Please notify Axon Enterprise within 10 days from receipt of shipment regarding any shipping discrepancies.

Box	0001	Item id	XPPM, SPARE CARTRIDGE BATTERY PACK, X26P	Quantity	10.00
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Total Quantity Ordered

10

Total Quantity Shipped

10 AI